

Newsletter

JUNE 2022



Shadow Creek

2022 Board Members

President	Randy Richins	303-601-2354
Vice President	Ulrich Scholz	435-680-3975
Secretary		
Treasurer	Ginny Zabaldo	435-668-8055
Architectural Chairman & Landscape Facilitator:	Barbara Barney	435-225-4453
Social Chairman	Merrilyn Kennedy	435-632-4053
Facilities Chairman	Jeff Thorpe	435-757-3386
Project Chairman	Jerry Sprague	435-630-9008

Board Meeting
3rd Thursday of APRIL, JULY & OCTOBER
Next Meeting
JULY 21, 2022
7 PM
 Agenda to Follow
Your participation is important

Facebook:

www.facebook.com/sgshadowcreekhoa

SCHOA Email

sgshadowcreekhoa@gmail.com


SCHOA Website:

<http://sgshadowcreekhoa.wixsite.com/info>

NOTICES

Its Summertime, lots of young and forever young kids riding bikes and walking to and from. Please remember our roads are also our sidewalks. PLEASE observe our 10 MPH Speed Limit! Thank you

JUNE

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 	2	3 	4 
5 	6 	7 BLUE CAN	8 	9	10	11
12	13	14 	15	16	17 	18 
19 	20	21 BLUE CAN 	22	23	24 	25
26	27 	28	29	30 		8:00-9:00 AM Water Aerobics Mon, Wed & Friday

SHADOW CREEK HOMEOWNERS ASSOCIATION

Financial Report

April 2022

BALANCE BROUGHT FORWARD:		\$	41,491.51
INCOME	Maintenance Fees	\$	17,841.00
	Late Fees	\$	45.00
	Clubhouse Rental	\$	50.00
	Misc/Returned Ck Fee	\$	-
	Key/Fob Purchase	\$	-
	Transfer from Reserve	\$	-
TOTAL		\$	17,936.00

Expenses:

Ck. #	PAYEE	ACCOUNTS	AMOUNTS			
4955	Allison Dunlap	22 CH & Pool Cleaning	\$	180.00		
		23 CH Repair & Upkeep	\$	-		
Online	St George City	25 Water	\$	2,365.20		
	St George City	26 Electric	\$	319.47	\$	2,684.67
Bill Pay	Worry Free Pool	20 Pool Maintenance	\$	350.00		
	Worry Free Pool	21 Pool Service & Parts	\$	85.50		
	Worry Free Pool	21 Replace Control Panel	\$	575.00	\$	1,010.50
AUTO	Nationwide Insurance Service	5 Insurance Premium - Structural	\$	1,448.50		
4956	Evergreen Landscape	40 Lawn Maintenance	\$	4,550.00		
	Evergreen Landscape	41 Lawn Parts,Labor, Etc.	\$	843.00	\$	5,393.00
4957	Concrete Lifting Co	55 Concrete Repair	\$	400.00	\$	400.00
Online	TDS	10 Cable TV	\$	5,198.07		
Online	Dominion	15 Pool Gas	\$	476.71		
AUTO	CIT	70 Road Repair Loan	\$	2,074.57		
Total Expense			\$	18,866.02	\$	5,793.00 OS
Transfer to Reserve Account			\$	-	\$	46,354.49 Bank
Checking Account Balance 04/30/2022			\$	40,561.49	\$	40,561.49 Recon
Net Change in Checking Account:			\$	(930.02)		

Reserve Account:

Balance as of 03/31/2022	\$	94,381.95
Interest	\$	0.77
Transfer from Checking Account		
Transfer to Checking Account	\$	-
Balance as of 04/30/2022	\$	94,382.72

Total Cash Accounts \$ 134,944.21

LEASE/RENTAL DEPOSITS \$ 2,000.00

Units 24,60,80,84